

Report

Work Order ID 141779

141779

Page 1

Monday, August 29, 2016 8:38:24 AM

Item ID: D350-604-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: URF 16-567 Stop *NS2*
 Item Name: Rear Locker Extender
 Start Date: 2/11/2016 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 2/18/2016 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: U Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2273	L U/R								
D350-604-041	C U/R								

100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-604-041 CHG009								

110	PURCHASING	0.00							
110									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 31409								
	Description: D350-604-041 Rear locker extender.								
	Manufacture as per dwg D2273								
	Supplier: FDC Composites Inc.								
	Certification of Conformity and process sheet required.								

***EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF
 THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE
 FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR
 DENTS.***

MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE

SEP 08 2016

DAS
21
9-89

16-09-07

U 16-0225

Work Order ID 141779

Monday, August 29, 2016 8:38:24 AM

141779

Page 2

Item ID: D350-604-041

Accept

N900040100Setup Start ***NS1***

Revision ID: URF 16-567

Stop ***NS2***

Item Name: Rear Locker Extender

Start Date: 2/11/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/18/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Memo

0.00

Packaging

Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached.

DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM

1x 16-09-02 88

130

QC6- Inspect dimensions to drawing

0.00

130

QC

Memo

0.00

Quality Control

Check hole locations to template. DT 8824 Check process sheet and audit.

① 16-09-02 DAS 9 9-89

140

0.00

140

Small Fab

Memo

0.00

Small Fab

1- INSTALL DECALS AS PER DWG

DAS 28 9-89

SEP 08 2016

Work Order ID 141779

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141779

Page 3

Item ID: D350-604-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 16-567 Stop ***NS2***
Item Name: Rear Locker Extender
Start Date: 2/11/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 2/18/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

150

QC5- Inspect part completeness to step on W/O

0.00

150

QC

Memo

0.00

Quality Control

DAS

27

9-89

SEP 08 2016

155

Pick Kit

0.00

155

Packaging

Memo

0.00

Packaging

DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM

①

P<

DAS

28

9-89

SEP 07 2016

158

QC4- 100% Inspect kits for completeness

0.00

158

QC

Memo

0.00

Quality Control

DAS

27

9-89

SEP 08 2016

Work Order ID 141779

Monday, August 29, 2016 8:38:24 AM

141779

Page 4

Item ID: D350-604-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF 16-567 Stop ***NS2***
Item Name: Rear Locker Extender
Start Date: 2/11/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 2/18/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00				DAS 27 9-89			
160									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-604-041								
	Location: _____								
	PPP Rev: _____								
170	QC21- Final Inspection - Work Order Release	0.00							
170						DAS 21 9-89			
QC	Memo	0.00							
Quality Control									

SEP 08 2016

SEP 08 2016

SEP 08 2016

Picklist Print

Page 1

Monday, August 29, 2016 8:38:23 AM

Work Order ID: 141779

141779

Parent Item: D350-604-041

D350-604-041

Parent Item Name: Rear Locker Extender

Start Date: 2/11/2016

Required Date: 2/18/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:Q03.12.01ReformatKJ/RF IPP REV:R
12.02.07 AS PER ECN12-521 DD verf:JLM IPP REV:S 12.04.04
AS PER DWG REV.B DD VERF:EC IPP REV:T 13.09.12 as per
CHG006/ECN13-616 DDVERF:JLM IPP REV:U 14.05.28 as per
chg008/ecn14-563 DD verf:JLM IPP REV:V 15.03.13 remove cam lock and
washerDD verf:JLM IPP REV:W 15.03.25 ECN15-545 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2268

Manufactured

No

140

Each

38.0000

1

1

D2268

Placard

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

ST006

38

141996

8

143806

12

147069

12

6/13/2017

148553

6

7/22/2017

DAS
28
7-89

D2269

Manufactured

No

155

Each

35.0000

1

1

D2269

Placard

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

ST006

35

135175

3

143807

12

147070

12

6/13/2017

148588

8

7/22/2017

DAS
28
7-89

D2728-1

Manufactured

Yes

140

Each

0.0000

1

1

D2728-1

Dart Logo Label Small

M.D.

D350-604-041P

Purchased

No

110

Each

0.0000

1

1

D350-604-041P

Rear Locker Extender

DAS
6
9-89

SEP 07 2016

Picklist Print

Page 2

Monday, August 29, 2016 8:38:23 AM

Work Order ID: 141779

141779

Parent Item: D350-604-041

D350-604-041

Parent Item Name: Rear Locker Extender

Start Date: 2/11/2016

Required Date: 2/18/2016

Start Qty: 1.00

Required Qty: 1.00

D5062-041

Manufactured No

155

Each

41.0000

1

1

D5062-041

PC

DAS
28
9-89

Bracket Assembly

Location

Loc Qty

Loc Code

ST147

17

130525

1

143454

16

ST155a

24

145920

24

SEP 07 2016

DAS
27
9-89



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO31489

Purchase Order Date 2/25/2016

PO Print Date 8/29/2016

Page Number 1 of 8

Order From : VC-FDC01
FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REFERENCE ONLY

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	450-357-1344 ext303	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	Destination-Collect
Ship Via	Journey Freight collect		
Ship Acct			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D350-604-041P AS PER DWG.D2273 REV.L B141778	Rear Locker Extender	3/23/2016 Yes 4/6/2016		1.00 Each	\$835.00	\$835.00
Line Total:							\$835.00
2	D350-604-041P AS PER DWG.D2273 REV.L B141779	Rear Locker Extender	3/23/2016 Yes 4/6/2016		1.00 Each	\$835.00	\$835.00
Line Total:							\$835.00

Note:

6/23/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO31489

Purchase Order Date 2/25/2016

PO Print Date 8/29/2016

Page Number 2 of 8

Order From :
FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

VC-FDC01

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name			Buyer		Chantal Lavoie	
Vendor Phone			Customer POID			
450-357-1344 ext303			Customer Tax #		10127-2607	
Ship To Contact			Terms		Net 30	
Ship To Phone			Currency		CAD	
			FOB		Destination-Collect	
Ship Via			Journey Freight collect			
Ship Acct						
3	D350-604-041P	Rear Locker Extender	3/23/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			4/6/2016			
	AS PER DWG.D2273 REV.L B141780					
					Line Total:	\$835.00
4	D350-604-041P	Rear Locker Extender	3/23/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			4/6/2016			
	AS PER DWG.D2273 REV.L B141781					
					Line Total:	\$835.00
5	D350-604-041P	Rear Locker Extender	4/5/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			4/6/2016			
	AS PER DWG.D2273 REV.L B142014					
					Line Total:	\$835.00

Note:

6/23/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO31489

Purchase Order Date 2/25/2016

PO Print Date 8/29/2016

Page Number 3 of 8

Order From : VC-FDC01
FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	450-357-1344 ext303	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	Destination-Collect
Ship Via	Journey Freight collect		
Ship Acct			

6	D350-604-041P	Rear Locker Extender	4/5/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			4/6/2016			
	AS PER DWG.D2273 REV.L B142015					
					Line Total:	\$835.00
7	D350-604-041P	Rear Locker Extender	4/5/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			4/6/2016			
	AS PER DWG.D2273 REV.L B142016					
					Line Total:	\$835.00
8	D350-604-041P	Rear Locker Extender	4/5/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			4/6/2016			
	AS PER DWG.D2273 REV.L B142017					
					Line Total:	\$835.00

Note:

6/23/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO31489

Purchase Order Date 2/25/2016

PO Print Date 8/29/2016

Page Number 4 of 8

Order From : VC-FDC01
FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	450-357-1344 ext303	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	Destination-Collect
Ship Via	Journey Freight collect		
Ship Acct			

9	D350-604-041P	Rear Locker Extender	6/28/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			6/28/2016			
	AS PER DWG.D2273 REV.L B142018					
					Line Total:	\$835.00
10	D350-604-041P	Rear Locker Extender	6/28/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			6/28/2016			
	AS PER DWG.D2273 REV.L B142019					
					Line Total:	\$835.00
11	D350-604-041P	Rear Locker Extender	6/28/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			6/28/2016			
	AS PER DWG.D2273 REV.L B142020					
					Line Total:	\$835.00

Note:

6/23/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO31489

Purchase Order Date 2/25/2016

PO Print Date 8/29/2016

Page Number 5 of 8

Order From :

VC-FDC01

Ship To :

DART AEROSPACE LTD

FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

450-357-1344 ext303

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via

Journey Freight collect

FOB

Destination-Collect

Ship Acct

12	D350-604-041P	Rear Locker Extender	5/20/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			5/20/2016			
	AS PER DWG.D2273 REV.L B142021					
					Line Total:	\$835.00
13	D350-604-041P	Rear Locker Extender	5/20/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			5/20/2016			
	AS PER DWG.D2273 REV.L B142022					
					Line Total:	\$835.00
14	D350-604-041P	Rear Locker Extender	6/28/2016	1.00	\$835.00	\$835.00
			Yes	Each		
			6/28/2016			
	AS PER DWG.D2273 REV.L B142023					
					Line Total:	\$835.00

Note:

6/23/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO31489

Purchase Order Date 2/25/2016

PO Print Date 8/29/2016

Page Number 6 of 8

Order From :

VC-FDC01

Ship To :

DART AEROSPACE LTD

FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 450-357-1344 ext303

Ship To Contact

Ship To Phone

Ship Via Journey Freight collect

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

15	D350-604-041P	Rear Locker Extender	5/20/2016 Yes 5/20/2016	1.00 Each	\$835.00	\$835.00
AS PER DWG.D2273 REV.L B142024						
					Line Total:	\$835.00
16	D350-604-041P	Rear Locker Extender	5/20/2016 Yes 5/20/2016	1.00 Each	\$835.00	\$835.00
AS PER DWG.D2273 REV.L B142025						
					Line Total:	\$835.00
17	D350-604-041P	Rear Locker Extender	6/16/2016 Yes 6/16/2016	1.00 Each	\$835.00	\$835.00
AS PER DWG.D2273 REV.L B142026						
					Line Total:	\$835.00

Note:

6/23/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PO REPRINT

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Purchase Order Date 2/25/2016

PO Print Date 8/29/2016

Page Number 7 of 8

Order From : VC-FDC01
FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 450-357-1344 ext303

Ship To Contact
Ship To Phone

Ship Via Journey Freight collect
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

18	D350-604-041P	Rear Locker Extender	6/16/2016 Yes 6/16/2016	1.00 Each	\$835.00	\$835.00
AS PER DWG.D2273 REV.L B142027						
Line Total:						\$835.00
19	D350-604-041P	Rear Locker Extender	6/16/2016 Yes 6/16/2016	1.00 Each	\$835.00	\$835.00
AS PER DWG.D2273 REV.L B142028						
Line Total:						\$835.00
20	D350-604-041P	Rear Locker Extender	6/16/2016 Yes 6/16/2016	1.00 Each	\$835.00	\$835.00
AS PER DWG.D2273 REV.L B142029						
Line Total:						\$835.00

Note:

6/23/2016



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PO REPRINT

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Purchase Order Date 2/25/2016

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Page Number 8 of 8

Order From :

VC-FDC01

Ship To :

DART AEROSPACE LTD

FDC COMPOSITES INC.
45 CHEMIN DE L'AEROPORT
LOCAL 26
ST-JEAN-SUR-RICHELIEU, QUEBEC J3B 7B5

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

450-357-1344 ext303

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via

Journey Freight collect

FOB

Destination-Collect

Ship Acct

21	71401-45	PROCUREMENT QUALITY CLAUSES	6/16/2016	1.00	\$0.00	\$0.00
----	----------	--------------------------------	-----------	------	--------	--------

No

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER,
(DOCUMENTATION MAINTAINED BY SUPPLIER)
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A028 FLAMMABILITY TEST
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

6/16/2016

Line Total: \$0.00

PO Total: \$16,700.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 6

Change Date: 6/23/2016



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CERTIFICATE of CONFORMITY

Customer Name: Dart Aerospace.

Customer P/O Number: 31489

Rev. NC

<u>PO Item</u>	<u>Qty</u>	<u>Part number</u>	<u>Drawing number</u>	<u>Description</u>	<u>FDC ID</u>	<u>Lot</u>
1	1	D350-604-041P	D2273 Rev L	350 Rear Locker Extender	DAE001-066	2016-03-16-1
2	1	D350-604-041P	D2273 Rev L	350 Rear Locker Extender	DAE001-067	2016-03-16-2
3	1	D350-604-041P	D2273 Rev L	350 Rear Locker Extender	DAE001-068	2016-03-16-3
4	1	D350-604-041P	D2273 Rev L	350 Rear Locker Extender	DAE001-069	2016-03-16-4
5	1	D350-604-041P	D2273 Rev L	350 Rear Locker Extender	DAE001-070	2016-03-17-1
6	1	D350-604-041P	D2273 Rev L	350 Rear Locker Extender	DAE001-071	2016-03-17-2
7	1	D350-604-041P	D2273 Rev L	350 Rear Locker Extender	DAE001-072	2016-03-17-3
8	1	D350-604-041P	D2273 Rev L	350 Rear Locker Extender	DAE001-073	2016-03-17-4

DAS
9
9-89
DAS
9
9-89

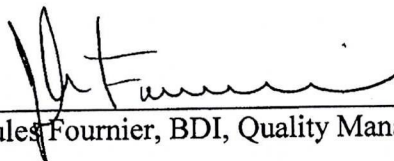
NOTE :

Paint process : interior surface re-painting as specified on Darts's PO by sanding gelcoat to remove cracks and application of PPG 6941241A 2C Acrycote White paint Lot 01516. Catalyst was PPG 794002 2C Acrycote Lot 98841.

Catalysed PPG acrycote paint complies with FAR 25.853 Appendix F Part I (b)-Par.4 (Vertical Test 60 seconds).

I hereby certify that the workmanship, material and the processes used in the manufacture of the above part(s) supplied are in accordance with the requirements of the applicable Purchase Order.

Signature:


Jules Fournier, BDI, Quality Manager

Date: 2016-03-30